

INVOICE



WDIV
550 W. Lafayette Blvd.
Detroit, MI 48226
52-0854807 FEIN
Main: (313)222-0444
Billing: (313)222-0459

<http://www.clickondetroit.com/index>

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave.
Suite 210
Washington, DC 20001

Send Payment To:

WDIV
75 Remittance Drive Ste 3110
Chicago, IL 60675-3110

Invoice #	Invoice Date	Invoice Month	Invoice Period
263655-1	11/07/12	November 2012	10/29/12 - 11/04/12

Station	Account Executive	Sales Office	Sales Region
WDIV	Nick Welte	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Driskell/D/STR/MI	DRISKELL FOR ST REP	

Flight Dates	Order #	Alt Order #
11/01/12 - 11/05/12	263655	06403084

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/03/12	11/03/12	Sat 6-8am/Local 4 News	7-8am	-----1-	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----1- 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDIV Sa 11/03/12 7:49 AM Sat 6-8am/Local 4 News 7-8am :30 GDX1020H \$1,100.00 NM									
2	11/04/12	11/04/12	NBC Major League Soccer	12-6p	-----2	:30	2	\$1,350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----2 2 \$1,350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WDIV Su 11/04/12 3:42 PM NBC Major League Soccer 12-6p :30 GDX1020H \$1,350.00 NM 1 WDIV Su 11/04/12 5:10 PM NBC Major League Soccer 12-6p :30 GDX1020H \$1,350.00 NM									

Total Spots **3** Gross Total **\$3,800.00**

Payment Terms 30 Days

Agency Commission **\$570.00**

Net Amount Due **\$3,230.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

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